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Inv. No.
49325

Kreeger, Matthew I.
Morrison & Foerster
425 Market Street
San Francisco, CA 94105

Inv. Date Client Job No.
09/01/2005 14441 0527780

Re: In re: Acacia Media
Assignment Date: August 30, 2005

Deposition of Dr. Peter Alexander, Expedited Copy

Total Amount \$ 1,329.39



Approved by: [Signature]
Logon/CompNo: MIK1/41234
Date: 9/7/05
Client/Matter: 45403.24

048378

0100 1741

Please Make Checks Payable To:
Sylvia Becker & Associates, Inc.
Federal Tax Id#: 95-3325002



SARNOFF

Court Reporters and
Legal Technologies

46 Corporate Park, Suite 100, Irvine, CA 92606
phone 877.955.3855 fax 949.955.3854

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35503	09/06/2005	01-38059
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2005	BIHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corporation		
TERMS		
Due upon receipt		



7608143

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SEP 09 2005

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Matthew I. Kreeger, Esq.
Morrison & Foerster
425 Market Street
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San Francisco, CA 94105-2482

1 CERTIFIED COPY OF TRANSCRIPT OF:

Andrew B. Lippman
Rough Ascii Disk
Delivery & Processing

122 Pages 335.50
116.00 Pages 145.00
42.00

TOTAL DUE >>>> 522.50

AFTER 10/21/2005 PAY 574.75

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SEP 13 2005

MORRISON & FOERSTER
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Approved by: KFC11
Logon/CompNo: 88605
Date: 9/12/05
Client/Matter: 45403.29

5mm91 0100/860

TAX ID NO.: 88-0432563

(415) 268-7000 Fax (415) 268-7522

Please detach bottom portion and return with payment.

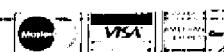
Matthew I. Kreeger, Esq.
Morrison & Foerster
425 Market Street
33rd Floor
San Francisco, CA 94105-2482

Job No. : 01-38059
Case No. : C0501114JW
In Re: Acacia Media Technology Corpo
Invoice No.: 35503
Date : 09/06/2005
TOTAL DUE : 522.50
AFTER 10/21/2005 PAY : 574.75

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Jason A. Crotty, Esq.
Morrison & Foerster
425 Market Street
33rd Floor
San Francisco, CA 94105-2482



RECEIVED-TEAM 1

OCT 13 2005

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ACCOUNTS PAYABLE

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35818	09/15/2005	01-37970
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corp.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

S. Merrill Weiss

EXHIBITS

Color Copies

Rough Ascii Disk

Delivery & Processing

160 Pages
13 Pages
13.00 Pages
151.00 Pages

440.00
7.15
19.50
188.75
44.95

TOTAL DUE >>>>

700.35

AFTER 10/30/2005 PAY

770.39

REVISED INVOICE****REPLACING INVOICE 35559

*See inv 7
attached
for approval*

[Signature]

TAX ID NO.: 88-0432563

(415) 268-7000 Fax (415) 268-7522

Jason Crotty
Morrison & Foerster
425 Market Street
San Francisco, CA 94105

Phone: (415) 268-6096
FAX:

Lee-Anne Shortridge, CSR, CRR
United States Court Reporter
280 South First Street
Room 2112
San Jose, CA 95113

Phone: (408) 287-4580
FAX: (408) 535-5329
Tax ID: 570-73-2872
Lee-Anne_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 09-08-2005

DATE DELIVERED: 09-09-2005

Case Style: 05-01114 JW, In Re: Acacia Media v
Transcript of proceedings held on 9-8-05 and 9-9-05. Rough daily, hard copy, miniscript, disk & e-mail.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.30			0.83			0.55		
Expedited		4.40			0.83			0.55		
Daily		5.50			1.10			0.83		
Hourly		6.60		428	1.10	470.80	1284	0.83	1,065.72	1,536.52
Realtime		2.75		428	1.10	470.80		1.10		470.80

Misc. Desc. MISC. CHARGES:
TOTAL: 2,007.32

Please Pay
JAC 6/6474
45403-29

LESS DISCOUNT FOR LATE DELIVERY:

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TOTAL REFUND:

TOTAL DUE: \$2,007.32



✓ # 032477

ADDITIONAL INFORMATION
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States

SIGNATURE DATE 10-20-2005

(All previous editions of this form are cancelled and should be destroyed)

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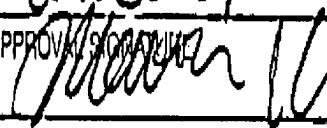
MORRISON & FOERSTER		CHECK REQUEST: <input checked="" type="checkbox"/> PETTY CASH REQUEST <input type="checkbox"/>	REQUESTED BY: Gina Gerrish
<input type="checkbox"/> EXPEDITE NEED BY: DATE: 4/12/06 TIME: 4:30pm		SEND CHECK TO: <input type="checkbox"/> VENDOR <input checked="" type="checkbox"/> REQUESTOR	EXTENSION: 6328
		OFFICE: SF	DATE: 4.12.06

CLIENT NAME OR OFFICE FUNCTION EchoStar	MATTER NAME Acacia
---	------------------------------

DATE	DISB. CODE	G/L ACCOUNT	NUMBER		AMOUNT	OFFICE	PERSONNEL	
			CLIENT	MATTER			NUMBER	INITIAL
4.12.06			45403	29	\$ 70.72	51	295	RXX

NARRATIVE:	NARRATIVE (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON CLIENT'S BILL.) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.	TOTAL	\$ 70.72
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Payment to court reporter for hard copy of transcript. (official court reporter to Judge James Ware).

PAYMENT TO: Irene Rodriguez		PERS # (IF EMP)	FOR ACCOUNTING USE ONLY  7655368 VENDOR No. 05214 VOUCHER No. 01054705
STREET ADDRESS: 280 S. First St.			
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RQ 725134608

MORRISON & FOERSTER LLP

CHECK REQUEST ☒PETTY CASH REQUEST ☐EXPEDITE ☐

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DATE: 7/27/2006

TIME:

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VENDOR

REQUESTOR

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SEND VIA MESSENGER


REQUESTED BY: Patti Pomerantz

EXTENSION: 6439

OFFICE: San Francisco - 51

DATE	DISB. CODE	GIL ACCOUNT	PERSONNEL NUMBER	OFFICE	CLIENT	NUMBER	MATTER	AMOUNT
7/25/2006			295	San Francisco - 51	45403	29		1,778.34
RECEIVED								
JUL 25 2006								
ACCOUNTING								
				NARRATIVE				
				(IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON THE CLIENT'S PRE-BILL.)				
				PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.				
				TOTAL		1,778.34		

Court reporter fees - MoFo's portion of hearing transcripts.

PAYMENT TO:	PERS # (IF EMP)	FOR ACCOUNTING USE ONLY
Irene Rodriguez		VENDOR NO. 052-141
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CITY	STATE	ZIP CODE
San Jose	CA	95113
APPROVAL SIGNATURE	TITLE	PERS #
	ASSOCIATE	8928
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AO44
(Rev 12/89)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000676

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Rachel Krevans
Morrison & Foerster
425 Market Street
San Francisco, CA 94105Phone: (415) 268-6096
FAX: 415-208-7522IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113Phone: (408) 947-8160
FAX:

Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-05-2007

DATE DELIVERED:

01-05-2007

Case Style: C-05-01114-JW, In Re: Acacia v
Transcript of Proceedings held on 9/7, 9/8 & 9/14/06. Hard copy, e-mail,
condense it, ascii & dvds

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				542	0.83	449.86	1626	0.55	894.30	1,344.16
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. DVDS										
MISC. CHARGES:										300.00
TOTAL:										1,644.16
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$1,644.16

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.


SIGNATURE

DATE

01-05-2007

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MORRISON & FOERSTER				CHECK REQUEST: <input checked="" type="checkbox"/> PETTY CASH REQUEST <input type="checkbox"/>		REQUESTED BY <u>Robin Sexto</u>	
<input checked="" type="checkbox"/> EXPEDITE NEED BY: DATE: <u>12/13/07</u> TIME: <u>noon</u> SEND CHECK TO: <input type="checkbox"/> VENDOR <input checked="" type="checkbox"/> REQUESTOR				EXTENSION <u>7349</u>		OFFICE <u>San Francisco</u>	
				DATE <u>12/12/07</u>		MATTER NAME	
CLIENT NAME OR OFFICE FUNCTION							
MATTER NAME							
DATE	DISC CODE	GL ACCOUNT	NUMBER		AMOUNT	OFFICE	PERSONNEL
			CLIENT	MATTER			NUMBER/INITIALS
<u>12/12/07</u>			<u>45403</u>	<u>29</u>	<u>\$574.60</u>	<u>SF</u>	<u>8928 DMH</u>
NARRATIVE		NARRATIVE (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON CLIENT'S BILL.) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE			TOTAL	<u>\$574.60</u>	
<u>Transcript of Markman hearing (8/17/07)</u>							
PAYMENT TO: <u>USDC Northern Dist</u>				PERS # (IF EMP)		FOR ACCOUNTING USE ONLY	
STREET ADDRESS: <u>280 S. First Street</u>						 VENDOR No. <u>7877533</u> VOUCHER No. <u>07203015</u>	
CITY: <u>San Jose</u> STATE: <u>CA</u> ZIP: <u>95113</u>		TAX ID #					
APPROVAL SIGNATURE: <u>(see attached)</u>		TITLE: <u>attorney</u> PERS. NO./INITIALS: <u>8928</u>					
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A-115 R 01000

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000997

MAKE CHECKS PAYABLE TO:

David Hymas
Morrison & Foerster
425 Market Street
San Francisco, CA 94105

Phone: (415) 268-6096

IRENE RODRIQUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160

Irene_Rodriguez@cand.uscourts.gov

CRIMINAL IX CIVIL

DATE ORDERED

03-24-2008

DATE DELIVERED

03-24-2008

Case Style: C-05-1114-JW, In re: Acacia v

Transcript of Proceedings held on 3/7/08. hard copy & e-mail

dymas@mofo.com

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				73	0.90	65.70	73	0.60	43.80	109.50
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										109.50
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$109.50

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Okay to pay
45403/29
Date Paid:

Amt:

TOTAL DUE:

\$109.50

ADDITIONAL INFORMATION

delivered within the required time frame. For example, if an order
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DATE

03-24-2008

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Narrative for transcript.
Payment for
transcript.

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this payment.

Thank
you.